

# **EXHIBIT 75**

## 2014 BUDGET TRACKER

2014 VANTRELA ER PR SUPPORT		BUDGET	Jan-14	Feb-14	Mar-14	Apr-14	YTD	Remaining
<i>Hydrocodone</i> 345378-10831475	FEE	-	-	-	-		-	0.00
	OOP	-		-	-		-	0.00
	TOTAL	-	-	-	-	-	-	0.00
<i>Pain Matters - PAINWeek Screening Event</i> 356688 - 10855395 PO 42168430	FEE	50,000.00	-	-	22,035.00	5,118.75	27,153.75	22,846.25
	OOP	120,000.00		-	87,786.74	-	87,786.74	32,213.26
	TOTAL	170,000.00	-	-	109,821.74	5,118.75	114,940.49	55,059.51
<i>Pain Matters Road Tour</i> 356689 - 10855395	FEE	150,000.00	-	-	25,398.75	6,532.50	31,931.25	118,068.75
	OOP	90,000.00		-	9,756.88	-	9,756.88	80,243.12
	TOTAL	240,000.00	-	-	35,155.63	6,532.50	41,688.13	198,311.87
<i>Exit Wounds</i> 356690 - 10855395	FEE	85,000.00	-	-	-		-	85,000.00
	OOP	15,000.00		-	-		-	15,000.00
	TOTAL	100,000.00	-	-	-	-	-	100,000.00
<i>Advocacy Advisory Board</i> 356691 - 10855395	FEE	85,000.00	-	-	-		-	85,000.00
	OOP	15,000.00		-	-		-	15,000.00
	TOTAL	100,000.00	-	-	-	-	-	100,000.00
<i>Medical Meeging Analysis and Support</i> 356692 - 10855395	FEE	125,000.00	-	-	71,955.00	-	71,955.00	53,045.00
	OOP	40,000.00		-	1,152.26	1,070.20	2,222.46	37,777.54
	TOTAL	165,000.00	-	-	73,107.26	1,070.20	74,177.46	90,822.54
<i>Phase III Data Communications</i> 356693 - 10855395	FEE	130,000.00	-	-	43,338.75	37,342.50	80,681.25	49,318.75
	OOP	85,000.00		-	-	-	-	85,000.00
	TOTAL	215,000.00	-	-	43,338.75	37,342.50	80,681.25	134,318.75
<i>NDA Communications</i> 356695 - 10855395	FEE	80,000.00	-	-	-		-	80,000.00
	OOP	5,000.00		-	-		-	5,000.00
	TOTAL	85,000.00	-	-	-	-	-	85,000.00
<i>Admin and Counsel</i> 356696 - 10855395	FEE	275,000.00	-	-	81,900.00	23,838.75	105,738.75	169,261.25
	OOP	15,000.00		-	3,379.87	236.00	3,615.87	11,384.13
	TOTAL	290,000.00	-	-	85,279.87	24,074.75	109,354.62	180,645.38
TOTAL	FEE	980,000.00	-	-	244,627.50	72,832.50	317,460.00	662,540.00
	OOP	385,000.00	-	-	102,075.75	1,306.20	103,381.95	281,618.05
	TOTAL	1,365,000.00	-	-	346,703.25	74,138.70	420,841.95	944,158.05